

PUBLIC VOUCHER FOR PURCHASES

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2063

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Encl # 4
SAPG 26133
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				18,328.	88

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 18,328.88

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

(Payee must NOT use this space)

Differences

Date 3/28/58 *Payee

not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

Per

Title

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, Inc., by John Doe, President."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Public Voucher for Purchases and
Services Other Than Personal

6000101158
MEMORANDUM

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 2063
(Department, bureau, or establishment)

[illegible]

WEEKLY DET DISTR

2/25/58

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010115-8

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2/25/58

FORM STL - 660

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010115-8																						
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	B F C O S T E L E M E N T	B F C O S T E L E M E N T	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order		
18	03	17	8	14		03	18	352				50		25	21	30	12501	5044	25	3	250 *	
18	03	17	8	14		03	18	352				50		25	25	20	12501	5044	25	1	1354 *	
04	03	18	8	4083	44076	19020	03	18	701			55		25	27	20	12501	5044	25	1	8000 **	
24	03	19	8	4083	44076		03	20	1867			50		25	27	20	12501	5044	25	1	8000	
26	03	20	8	15	44445		03	21	352			50		25	27	20	12501	5044	25	1	1230	
28	03	21	8	42656	44445		04	10	264			50		25	27	20	12501	5044	25	1	3900 *	
																					5130 *	
																					6734 **	
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WEEKLY DET DISTR

2/25/58

DATE _____

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